

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rain Shadow Areas Development Department – Sanction of Light Refreshments Expenditure for the months of December, 2012 & January, 2013 – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No. 30

Dated:14-02-2013

Read the following:

- 1) G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dated:21-10-2000.
- 2) Note dt:06-02-2013 received from P.S to Spl. Chief Secretary to Government, RSAD Department.

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ORDER:

In terms of the orders issued in the reference 1st read above, sanction is hereby accorded for an amount of Rs.3,277/- (Rupees Three Thousand Two Hundred and Seventy Seven only) towards Light Refreshment charges incurred by the Special Chief Secretary to Government for the months of December, 2012 & January, 2013. The details are annexed to this order.

2. The amount sanctioned in Para-1 above shall be debited to 3451 – Secretariat Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Rain Shadow Areas Development (Claims) Department are requested to draw the amount and handover the same to the P.S to Special Chief Secretary to Government, RSAD Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The RSAD (Claims) Department
The Dy. PAO, Secretariat Br., Hyderabad.
Copy to:
The P.S to Spl. Chief Secretary to Government, RSAD Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

Annexure to the G.O.Rt.No. 30 , Dated:14-02-2013

S.No.	Month	Item	Purchase Date	Amount Rs.	Total Amount Rs.
1.	December, 2012	Coffee Tea Biscuits	03-12-2012	250-00	
		Tea Coffee	07-12-2012	255-00	
		Samosa Coffee	12-12-2012	290-00	
		Coffee Water bottle Tea	15-12-2012	282-00	
		Sweet Kara Tea	20-12-2012	240-00	
		Tea Coffee Biscuits	28-12-2012	285-00	1,602-00
2.	January, 2013	Samosa Tea Coffee	03-01-2013	262-00	
		Coffee Tea	08-01-2013	288-00	
		Biscuits Coffee Water bottle	15-01-2013	285-00	
		Coffee Tea	18-01-2013	285-00	
		Samosa Tea	24-01-2013	270-00	
		Water bottle Coffee Tea	28-01-2013	285-00	1,675-00
		TOTAL			3,277-00

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT